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Copy 5 of 5

19 April 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

- Travel Claim for Period

I - 31 MARZO 1926

1. It is requested that subject (Employee's - officer's - enlisted man's) 144.1 account be credited in the amount of \$ 314.10. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>Balance XXXXXX</u>	<u>AMOUNT TO BE CREDITED</u>
18 Jan. 56	\$361.00	\$314.10

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$14.10. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 508-96	6-1006-30-010	111	02.1	\$314.10

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Camptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pass file
- 5 - Chrono

JHS/jea

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